

4162
1 BILL NO. S-78-08-27

2 SPECIAL ORDINANCE NO. S-

146-78

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0183 with Hefner
5 Chevrolet, Inc. for a vehicle for the
6 Street Lighting Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0183, dated
10 July 27, 1978, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Hefner
12 Chevrolet, Inc., for:

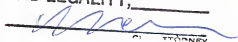
13 one 1979 ½ Ton Pick-up Truck, Chevrolet
14 Model CC10903 for the Street Lighting
15 Department,

16 at a cost of \$4,627.36, all as more particularly set forth in said
17 Purchase Order, which is on file in the Office of the Department of Pur-
18 chasing and is by reference incorporated herein and made a part hereof,
19 be and the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect
21 from and after its passage and approval by the Mayor.

22 
23 Councilman

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APPROVED AS TO FORM
AND LEGALITY,


CITY CLERK

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Statistics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. J-146-78 on the 22nd day of August, 1978.

ATTEST: (SEAL) Charles W. Westerman Samuel J. Talarico
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1978, at the hour of 11:00 o'clock AM, E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of August, 1978, at the hour of eleven o'clock AM, E.S.T.

Rahat E. Cunningham
MAYOR

Bill No. S-78-08-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0183 with Hefner Chevrolet,
Inc. for a vehicle for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 99 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

DATE 8-22-78 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date July 27, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #482, One (1) Pick Up Truck

COPIES TO:

E. A. Stanczak Jr.
C. E. O'Neal

Herewith are bid documents (Bid #482) relating to Purchase Order No. 0183 prepared favoring Hefner Chevrolet Inc. for One (1) Pick-Up Truck for Street Lighting Department.

The attached July 26, 1978 memorandum endorsed by the Street Lighting Administrator explains the reason for favoring Hefner Chevrolet Inc. at \$4,627.36.

Attached are the following documents in support of the recommendation for acceptance of Hefner Chevrolet Inc. bid:

1. Copy of all vendor's bids.
2. Copy of tab sheet.
3. Purchase Order No. 0183.
4. Copy of Carl O'Neal's memorandum.
5. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Hefner Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *R. F. Bugher*

R. F. Bugher

HPW.

8/8/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Department
or Division 1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday July 26, 1978 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		$\frac{1}{2}$ Ton Pick Up Truck as per specifications enclosed.		4627.36
<p>Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street by contacting Robert Johnson 423-7171 for appointment.</p> <p>Affirmative Action Program On File: <u>Attached:</u></p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES See instruction item No. 14 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

- Sign Here -

Helen Chas. Inc.
Name of Company
For Helen Chas. Inc. Title Gen Mgr.
Address 500 E. State
City Fort Wayne Date 7/26/78

Page 1 of 7Ref. No. 482Date July 6, 1978

Date wanted _____

Fund _____
Appropriation No. _____

Specifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

	BASE PRICE:	\$ <u>27500</u>
	FREIGHT:	\$ <u>150.00</u>
1. YEAR:	1978- 1979	\$ _____
2. MODEL:	$\frac{1}{2}$ Ton Pick Up equiv. to a Fleetside	\$ _____
3. G.V.W.	5000 lbs. approx.	\$ _____
4. WHEELBASE:	130" approx.	\$ _____
5. ENGINE:	6 cyl. 225 c.i.d. approx.	\$ <u>STD.</u>
6. TRANSMISSION:	Heavy Duty Automatic with cooler	\$ <u>277.60</u>
7. ALTERNATOR:	40 amp/ min.	\$ _____
8. BATTERY:	12 Volt 70 a.h.	\$ <u>22.00</u>
9. GAUGES:	Standard	\$ <u>21.00</u>
10. FRONT AXLE RATING:	Front Springs Heavy Duty	\$ <u>7.50</u>
11. REAR AXLE RATING:	Rear Springs Heavy Duty	\$ <u>31.20</u>
12. REAR AXLE RATIO:	Standard	\$ _____
13. HEATER & DEFROSTER:	Standard	\$ _____
14. WIPERS & WASHERS:	Standard	\$ _____
15. SEAT BELTS:	Standard	\$ _____
16. SUN VISORS:	Two Required	\$ _____
17. REAR VIEW MIRRORS:	Both Sides - Below eye level - Large Type and Inside Rearview	\$ <u>21.00</u>
18. TIRES:	G 78 x 15 Rear Tires to be all-traction. Spare to be mounted.	\$ <u>STD</u>
19. BODY:	Fleetside or equiv.	\$ _____
20. BRAKES:	Standard	\$ _____
21. POWER STEERING:	Required	\$ <u>142.50</u>
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ <u>35.00</u>
24. SAFETY EQUIPMENT:	As required by State law	\$ _____
25. BUMPERS:	Front, Rear Step Bumper	\$ <u>100.00</u>

CONTINUED ON NEXT PAGE

LOCATIONS - continued

Trade-In One (1) 1967 Ford Wagon
Unit # 291

\$ 50.00

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 4677.26

LESS TAX: \$ _____

LESS TRADE-IN: \$ 50.00

LESS DISC.: \$ _____

NET TOTAL: \$ 4627.26

DELIVERY: 30 DAYS AFO

WARRANTY: 12 MONTHS 12,000 MILES

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. MAKE: Chevrolet YEAR: 1979
2. MODEL: CC10903
3. G.V.W.: 2900 #
4. WHEELBASE: 131.5"
5. ENGINE: 6 Cyl. 250 CID
6. TRANSMISSION: AUTOMATIC (COOLER NOT AVAILABLE)
7. ALTERNATOR: _____
8. BATTERY: H.D.
9. GAUGES: VOLTMETER, TEMPERATURE, OIL PRESSURE
10. FRONT AXLE RATING: 3400 # + 1550 # SPGS.
11. REAR AXLE RATING: 3750 # + 2000 # SPGS.
12. REAR AXLE RATIO: 3.07
13. HEATER & DEFROSTER: STD.
14. WIPERS & WASHERS: STD.
15. SEAT BELTS: STD.
16. SUNVISORS: STD.
17. REAR VIEW MIRRORS: 7.5" x 10.5"
18. TIRES: H78 REAR ON-OFF TRACTION MOUNTED SWAB
19. BODY: FLEETSIDE
20. BRAKES: HYDRAULIC MANUAL
21. POWER STEERING: INCL.
22. PAINT: BLUE
23. RUST PROOFING: UNDER COATED
24. SAFETY EQUIPMENT: INCL.
25. BUMPERS: FRONT PAINTED REAR STEEL TYPE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Street Lighting Department
or Division 1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday July 26, 1978 at 10:30 A.M.
Time of Bids

Page 1 of 7

Ref. No. 482

Date July 6, 1978

Date wanted _____

Fund _____
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14868. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1		<p>$\frac{1}{2}$ Ton Pick Up Truck as per specifications enclosed.</p> <p>Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street by contacting Robert Johnson 423-7171 for appointment.</p> <p>Affirmative Action Program On File: <input checked="" type="checkbox"/> Attached: <input checked="" type="checkbox"/></p>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ YES ☐ NO

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

NORTHWAY LEASING COMPANY

Per R. F. Bugher Name of Company RESIDENT

Address 4190 COLDWATER ROAD

City FORT WAYNE INDIANA 46805 Date 7/6/78

Specifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE:	\$ 4701 ¹⁷
	FREIGHT:	\$ 140 ⁰⁰
1. YEAR:	1978- 1979	\$ _____
2. MODEL:	$\frac{1}{2}$ Ton Pick Up equiv. to a Fleetside	\$ _____
3. G.V.W.	5000 lbs. approx.	\$ _____
4. WHEELBASE:	130" approx.	\$ _____
5. ENGINE:	6 cyl. 225 c.i.d. approx:	\$ STD
6. TRANSMISSION:	Heavy Duty Automatic with cooler	\$ 392 ⁵²
7. ALTERNATOR:	40 amp/ min.	\$ STD
8. BATTERY:	12 Volt 70 a.h.	\$ 27 ⁴¹
9. GAUGES:	Standard	\$ STD
10. FRONT AXLE RATING:	Front Springs Heavy Duty	\$ STD
11. REAR AXLE RATING:	Rear Springs Heavy Duty	\$ STD
12. REAR AXLE RATIO:	Standard	\$ STD
13. HEATER & DEFROSTER:	Standard	\$ STD
14. WIPERS & WASHERS:	Standard	\$ STD
15. SEAT BELTS:	Standard	\$ STD
16. SUN VISORS:	Two Required	\$ STD
17. REAR VIEW MIRRORS:	Both Sides - Below eye level - Large Type and Inside Rearview	\$ 73 ¹⁹
18. TIRES:	G 78 x 15 Rear Tires to be all-traction . Spare to be mounted.	\$ STD
19. BODY:	Fleetside or equiv.	\$ STD
20. BRAKES:	Standard	\$ STD
21. POWER STEERING:	Required	\$ 211 ³⁰
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ 130 ⁰⁰
24. SAFETY EQUIPMENT:	As required by State Law	\$ STD
25. BUMPERS:	Front, Rear Step Bumper	\$ 78 ⁴⁸

CONTINUED ON NEXT PAGE

IFICATIONS - continued

Trade-In One (1) 1967 Ford Wagon
Unit # 291

\$ 50⁰⁰

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 5754¹¹

LESS TAX: \$ NA

LESS TRADE-IN: \$ 50⁰⁰

LESS DISC.: \$ 118¹¹

NET TOTAL: \$ 4586⁰⁰

DELIVERY: 120 DAY AFTER RECEIPT OF CITY PURCHASE ORDER.

WARRANTY: 12 MONTHS / 12,000 MILES

- [illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday July 26, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 8430. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		<p>½ Ton Pick Up Truck as per specifications enclosed.</p> <p>Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street by contacting Robert Johnson 423-7171 for appointment.</p> <p>Affirmative Action Program On File: _____ Attached: _____</p>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ YES ☐ NO
See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price bid opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc.
By Jed B. Baker Vice President
Title Fleet Mgr.
Address 2300 W. Jefferson Blvd.
City Fort Wayne, Indiana Date 7/24/78

Specifications for One (1) $\frac{1}{2}$ Ton Pick Up Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE:	\$ _____
	FREIGHT:	\$ _____
1. YEAR:	XXXX - 1979	\$ _____
2. MODEL: Styleside	$\frac{1}{2}$ Ton Pick Up equiv. to a Fleetside	\$ _____
3. G.V.W.	4800 ^{Standard} XXXX lbs. approx.	\$ _____
4. WHEELBASE:	133 " XXX " approx.	\$ _____
5. ENGINE:	6 cyl. ³⁰⁰ XXX Cu. d. approx.	\$ _____
6. TRANSMISSION:	Heavy Duty Automatic XXXXXXX	\$ _____
7. ALTERNATOR:	40 amp/ min.	\$ _____
8. BATTERY:	12 Volt ⁶⁸ XX a.h.	\$ _____
9. GAUGES:	Standard	\$ _____
10. FRONT AXLE RATING:	Front Springs Heavy Duty 3300 # T I B	\$ _____
11. REAR AXLE RATING:	Rear Springs Heavy Duty 2900# Ford	\$ _____
12. REAR AXLE RATIO:	Standard	\$ _____
13. HEATER & DEFROSTER:	Standard	\$ _____
14. WIPERS & WASHERS:	Standard	\$ _____
15. SEAT BELTS:	Standard	\$ _____
16. SUN VISORS:	Two Required	\$ _____
17. REAR VIEW MIRRORS: 6 X 9 Western	Both Sides - Below eye level - Large Type and Inside Rearview	\$ _____
18. TIRES:	G 78 x 15 Rear Tires to be all-traction . Spare to be mounted.	\$ _____
19. BODY: Styleside	Fleetside or equiv.	\$ _____
20. BRAKES:	Standard	\$ _____
21. POWER STEERING:	Required	\$ _____
22. PAINT:	Light Blue	\$ _____
23. RUST PROOFING:	Required of entire vehicle	\$ _____
24. SAFETY EQUIPMENT:	As required by State Law	\$ _____
25. BUMPERS:	Front, Rear Step Bumper "A" D & D - 13.45	\$ _____

CONTINUED ON NEXT PAGE

Trade-In One (1) 1967 Ford Wagon

Unit # 291

\$ 50.00

Trade-In may be seen at City Utilities Garage
1705 South Lafayette Street by contacting Robert
Johnson, 423-7171 for appointment.

TOTAL: \$ 6010.05

LESS TAX: \$ 13.45

LESS TRADE-IN: \$ 50.00

LESS DISC.: \$ 1001.05

NET TOTAL: 4945.55

DELIVERY: 90 to 120 days

WARRANTY: 12,000 mi or 12 months

SPECIFICATION QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. MAKE: Ford YEAR: 1979
2. MODEL: F100 Pick Up Styleside
3. G.V.W.: 4800 #
4. WHEELBASE: 133 "
5. ENGINE: 300 Cu
6. TRANSMISSION: Cruisomatic
7. ALTERNATOR: 40 A.M P
8. BATTERY: 68 AMP
9. GAUGES: Factory
10. FRONT AXLE RATING: 3300 #
11. REAR AXLE RATING: 2900 Ford
12. REAR AXLE RATIO: _____
13. HEATER & DEFROSTER: Standard
14. WIPERS & WASHERS: Standard
15. SEAT BELTS: Standard
16. SUNVISORS: Standard
17. REAR VIEW MIRRORS: 6 X 9 Western
18. TIRES: G 78 X 15 Traction
19. BODY: Styleside
20. BRAKES: Standard
21. POWER STEERING: Factory
22. PAINT: Light Blue
23. RUST PROOFING: Dealer
24. SAFETY EQUIPMENT: Standard
25. BUMPERS: Factory

COMPUTATION OF BIDS				
PID REF. <u>482</u>		$\frac{1}{2}$ Ton Pick Up Truck		
CLOSING DATE <u>7/26/78 at 10:30</u> $\frac{1}{2}$ Ton Pick Up Truck St. Light				
Allen County Motors <i>fd. O.K. A/A on file</i> <i>Check # 6304 \$247.28</i>	1979 Ford F-160 TOTAL \$ <u>6,010.05</u> LESS TAX <u>13.45</u> LESS TRADE <u>50.00</u> LESS DISC <u>1,006.05</u> TOTAL <u>4,945.55</u> <i>Relv 90-120 days</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hefner Chevrolet <i>fd. O.K. A/A on file</i> <i>Bond</i>	1979 Chev. CC 10903 TOTAL \$ <u>4,677.36</u> LESS TAX _____ LESS TRADE <u>50.00</u> LESS DISC _____ TOTAL <u>4,627.36</u> <i>Relv 60 days A.R.O.</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Northway Chrysler <i>fd. O.K. A/A on file</i> <i>Bond</i>	1979 Dodge D-100 TOTAL \$ <u>5,754.11</u> LESS TAX _____ LESS TRADE <u>50.00</u> LESS DISC <u>118.11</u> TOTAL <u>4,586.00</u> <i>Relv 120 days A.R.O.</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0183

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 27, 1978

Hefner Chevrolet Inc.
500 East State Street
Fort Wayne, Indiana 46805

SHIP TO —

Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1979 1/2 Ton Pick-Up Truck Chevrolet Model CC10903 Less Trade-In One (1) 1967 Ford Wagon Unit #291			\$ 4,627.36
<p><i>APPROVED</i> Board of Public Works</p> <p><i>Henry P. Albersberg</i> <i>Edward L. Farmer</i> <i>May J. Root</i></p> <p>Per Bid Reference #482 Net 30 Delivery: 60 days A.R.O.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>RW/pl #147-78</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

City Utilities

PURCHASE REQUISITION

Hefner Chevrolet
Inc.
500 E. State Blvd
46805

Date 6/26/78

Please order the following Material for Delivery as Specified:

To be delivered to Street Lighting Dept., 1701 S. LafayetteReq. No. 147-78On or before ASAPP. O. No. 0183

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1/2 ton pickup truck Chevrolet MdL CC 10903 Specification: Any color Less trade-in ore (1) 1967 Wheel Base - 131.5" Ford Wagon Unit # 291 Ground Clearance - Front 7.6" - Rear 7.3" \$4,627.36 8' box Per Bid Ref # 482 Engine - 6 cyl 250 CID 715.30 G 78 x 15/B tires - Delivery load cap 1100 lbs. Rear step bumper - Full depth foam seat Automatic transmission - Power steering Heavy Duty Springs Front and rear Rustproofing Subj. to Councilman's Approval To replace 1967 Ford Ranch Wagon Unit 291		

CITY ENGINEER

JUN 26 1978

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting Dept.

Dept. Head

Charge Light

Water

Sewage

Approved: Howard Briggs by Kent Taylor 6/26/78

Memorandum

To Ruth Winget, Purchasing Date July 26, 1978
From Carl E. O'Neal, Street Lighting Administrator
Subject Bid Ref. 482 1/2 ton pick up truck

COPIES TO:

I have reviewed the bids you received this morning and would like to recommend that the contract be awarded to Hefner Chevrolet for the following reasons:

1. This department is in dire need of a pick up as soon as possible. Unit 16, our only pick up, broke a motor mount and put the fan through the radiator. The Maintenance Supervisor is working out of one of our Engineering Department sedans and has no room for tools or materials.
2. Hefner's bid is only \$41.36 higher than the low bidder but he can deliver in 60 days. Northway Chrysler bid a 120-da delivery date. We can not wait that long for a vehicle.
3. Unit 16 is a 1975 Dodge pick up and we have had all kinds of mechanical problems with it, e.g., motor mounts, transmission, brakes, etc.

Thank you for your cooperation.

Carl E. O'Neal

Carl E. O'Neal
Street Lighting Administrator

CEO:cs

RECEIVED
PURCHASING DEPT.
JUL 27 1978
AM 7:18:00 PM
1211221456

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 482

ITEM: 1/2 Ton Pick Up Truck

DEPARTMENT: Street Lighting

OPEN DATE: 7-26-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURN
Allen County Motors	7-10-78 Ted Buller	7-10-78		7-25
Fort Wayne Dodge Inc.		7-10-78		
Hefner Chevrolet	Tim Lawrence 7-7-78	—		7-26
Dave McIntire Ford		7-10-78		
General Truck Sales		7-10-78		
International Harvester		7-10-78		
Northway Chrysler Plymouth	7-10-78 Richard Muller			7-26

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0183 - HEENER CHEVROLET

4162
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-08-27

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0183, HEENER CHEVROLET, INC., FOR THE PURCHASE OF ONE 1979 1/2 TON PICK-UP TRUCK, CHEVROLET MODEL CC10903 IN AMOUNT OF \$4627.36 FOR THE STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE PICK-UP TRUCK FOR STREET LIGHT ENGINEERING DEPT., OLD UNIT #16 HAS A BROKEN MOTOR MOUNT AND BROKEN RADIATOR. ALSO THIS UNIT HAS OTHER MECHANICAL PROBLEMS: TRANSMISSION, BRAKES, BROKEN FAN, ETC.

EFFECT OF NON-PASSAGE STREET LIGHT DEPT. SERVICEMAN HAS NO UNIT TO STORE TOOLS WHILE OUT SERVICING STREET LIGHTS. PICK-UP TRUCK IS NEEDED FOR TOOLS & MATERIALS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4627.36 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____

EP

City Utilities